Schedule B: Expenditures

| Wheeler for Repre | Status: | Status: | |
|-------------------|-------------|--------------------|---|
| Committee Type: | State House | Statutory Due Date | 5 |
| County: | Sioux | Adjusted Due Date | 十 |
| District: | 4 | Filed Date | 5 |
| Committee Code: | 2262 | Postmark Date | T |
| Political Party: | Republican | Amendment Date | 5 |

| Status: | Amended |
|--------------------|----------------------|
| Statutory Due Date | 5/19/2016 |
| Adjusted Due Date | |
| Filed Date | 5/15/2016 5:44:13 PM |
| Postmark Date | |
| Amendment Date | 5/19/2016 1:36:33 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|---|--------------------------------|-----------------------|
| 10/30/2015 | Check # Cashier's | White Wolf Web 300 N 2nd Ave Sheldon, IA 51201 | Campaign Merchandise | \$56.90 |
| Palm Cards | | | | |
| 11/3/2015 | Check # Deluxe Check | lowa State Bank 627 2nd Ave Sheldon, IA 51201 | Bank Charges | \$29.70 |
| Payment for | checks for the accou | nt | • | |
| 11/5/2015 | Check # Cashier's | White Wolf Web 300 N 2nd Ave Sheldon, IA 51201 | Campaign Signs | \$26.75 |
| Banner | | | | • |
| 11/12/2015 | Check # Online | PayPal 2211 N 1st Street San Jose, CA 95131 | Other Expenditure | \$0.00 |
| Charge for tra | ansferring online dor | nation to bank account | • | |
| 12/13/2015 | Check # 1002 | Walmart 255 16th St SW Sioux Center, IA 51250 | Postage, Shipping, Delivery | \$19.60 |
| Stamps | | | • | • |
| 1/30/2016 | Check # Online | PayPal 2211 N 1st Street San Jose, CA 95131 | Other Expenditure | \$0.00 |
| Charge for tra | ansferring online dor | nation to bank account | | |
| 2/7/2016 | Check # Unitemized | Sioux Center Chamber of Commerce 303 N Main Ave #1 Sioux Center, IA 51250 | Miscellaneous or Unitemized | \$230.00 |
| Payment for | participation in the S | ioux Center Business Expo | | |
| 2/7/2016 | Check # 1101 | Walmart 255 16th St SW Sioux Center, IA 51250 | Postage, Shipping, Delivery | \$29.40 |
| Stamps | | | | |
| 2/16/2016 | Check # Unitemized | Walmart 255 16th St SW Sioux Center, IA 51250 | Miscellaneous or Unitemized | \$21.51 |
| Thank you ca | ards & stamps | | | |
| 3/2/2016 | Check # 1105 | Walmart 255 16th St SW Sioux Center, IA 51250 | Office Supplies | \$63.00 |
| Paper & Ink | | | | |

Schedule B: Expenditures

Sch-B

| Wheeler for Representative | | Status: | Amended |
|----------------------------|-------------|--------------------|----------------------|
| Committee Type: | State House | Statutory Due Date | 5/19/2016 |
| County: | Sioux | Adjusted Due Date | |
| District: | 4 | Filed Date | 5/15/2016 5:44:13 PM |
| Committee Code: | 2262 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 5/19/2016 1:36:33 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|---|----------------------------------|-----------------------|
| 3/2/2016 | Check # 1106 | Walmart 255 16th St SW Sioux Center, IA 51250 | Postage, Shipping, Delivery | \$49.00 |
| Stamps | | | | |
| 3/6/2016 | Check # Unitemized | Walmart 255 16th St SW Sioux Center, IA 51250 | Miscellaneous or Unitemized | \$37.90 |
| Thank you ca | ards & stamps | | | |
| 3/13/2016 | Check # 1108 | Staples 5001 Sergeant Rd #50 Sioux City, IA 51106 | Office Supplies | \$30.47 |
| Envelopes ar | nd labels | | | |
| 3/19/2016 | Check # 1003 | Pizza Ranch 251 N Main Ave #100 Sioux Center, IA 51250 | Gifts or Meals for Volunteers | \$148.99 |
| Meal for a me | eeting with campaig | n volunteers | | |
| 3/21/2016 | Check # Unitemized | Orange City Chamber of Commerce 509 8th St SE Orange City, IA 51041 | Miscellaneous or Unitemized | \$200.00 |
| Payment for | participation in the C | Orange City Business Expo | • | |
| 3/21/2016 | Check # 1111 | Walmart 255 16th St SW Sioux Center, IA 51250 | Office Supplies | \$6.79 |
| Envelopes | | • | • | |
| 3/21/2016 | Check # Unitemized | Walmart 255 16th St SW Sioux Center, IA 51250 | Miscellaneous or Unitemized | \$42.17 |
| Candy for the | Business Expos | | • | |
| 3/24/2016 | Check # 1112 | Walmart 255 16th St SW Sioux Center, IA 51250 | Office Supplies | \$32.41 |
| Ink, paper & | envelopes | | | |
| 3/26/2016 | Check # 1113 | US Post Office 108 Albany Ave SE Orange City, IA 51041 | Postage, Shipping, Delivery | \$147.00 |
| Stamps | | | | |
| 4/15/2016 | Check # 1115 | Precision Signz 6125 Valley Dr Bettendorf, IA 52722 | Campaign Signs | \$302.00 |
| Yard Signs | | | | |

Schedule B: Expenditures

| Wheeler for Representative | | | Status: | |
|----------------------------|-------------|--|--------------------|--------|
| Committee Type: | State House | | Statutory Due Date | 5/19/2 |
| County: | Sioux | | Adjusted Due Date | |
| District: | 4 | | Filed Date | 5/15/2 |
| Committee Code: | 2262 | | Postmark Date | |
| Political Party: | Republican | | Amendment Date | 5/19/2 |

| Status: | Amended |
|--------------------|----------------------|
| Statutory Due Date | 5/19/2016 |
| Adjusted Due Date | |
| Filed Date | 5/15/2016 5:44:13 PM |
| Postmark Date | |
| Amendment Date | 5/19/2016 1:36:33 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount | |
|---|-----------------------------|--|-----------------------------|-----------------------|--|
| 4/15/2016 | Check # 1114 | White Wolf Web 300 N 2nd Ave Sheldon, IA 51201 | Campaign Merchandise | \$289.13 | |
| Palm Cards | | | | | |
| 4/17/2016 | Check # 1116 | Walmart 255 16th St SW Sioux Center, IA 51250 | Office Supplies | \$45.98 | |
| Paper & ink | | • | • | | |
| 4/30/2016 | Check # 1117 | US Post Office 108 Albany Ave SE Orange City, IA 51041 | Postage, Shipping, Delivery | \$47.00 | |
| Stamps | | | | | |
| 5/4/2016 | Check # 1118 | Precision Signz 6125 Valley Dr Bettendorf, IA 52722 | Campaign Signs | \$890.00 | |
| Yard Signs 8 | Stands | • | • | - | |
| 5/10/2016 | Check # 1119 | Precision Signz 6125 Valley Dr Bettendorf, IA 52722 | Campaign Signs | \$33.00 | |
| Yard Sign St | Yard Sign Stands | | | | |
| 5/13/2016 | Check # 1120 | Wheeler, Skyler 602 2nd ST SE Apt. 4 Orange City, IA 51041 | Campaign Merchandise | \$246.88 | |
| Paid myself back for buying original campaign materials online since they did not take checks online. | | | | | |
| 5/13/2016 | Check # Bank | lowa State Bank 627 2nd Ave Sheldon, IA 51201 | Bank Charges | \$83.18 | |
| Bank Charge | es | | | | |
| 5/14/2016 | Check # Online | PayPal 2211 N 1st Street San Jose, CA 95131 | Other Expenditure | \$68.11 | |
| Charge for tr | ansferring online d | onations to bank account | | | |

| Total Amount | \$3,176.87 |
|--------------|------------|
|--------------|------------|